

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	GUSTAVE ANDREW THANOS JR KATHLEEN MARIE THANOS	§ § § § § §	Case No.: 05-35696
	Debtor(s)		

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/07/2005.
- 2) This case was confirmed on 12/28/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/07/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/14/2007, 07/01/2009, 07/01/2009, 11/16/2010.
- 5) The case was completed on 12/07/2010.
- 6) Number of months from filing to the last payment: 63
- 7) Number of months case was pending: 68
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 21,900.00
- 10) Amount of unsecured claims discharged without payment \$ 57,070.88
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 34,995.11
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 34,995.11

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 750.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 2,161.91
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION	\$ 2,911.91
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Attorney fees paid and disclosed by debtor	\$ 500.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PORTFOLIO RECOVERY A	UNSECURED	NA	911.99	911.99	474.23	.00
BANK ONE	SECURED	28,000.00	29,297.55	.00	.00	.00
CCO MORTGAGE	SECURED	83,000.00	82,365.40	.00	.00	.00
GMAC	SECURED	5,000.00	4,121.83	4,121.83	4,121.83	106.72
ARROW FINANCIAL SERV	UNSECURED	1,303.00	NA	NA	.00	.00
ARROW FINANCIAL SERV	UNSECURED	389.00	NA	NA	.00	.00
ARROW FINANCIAL SERV	UNSECURED	1,133.00	NA	NA	.00	.00
NORTHLAND GROUP	UNSECURED	770.00	NA	NA	.00	.00
CB ACCOUNTS	UNSECURED	11,349.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	1,550.00	1,520.00	1,520.00	790.40	.00
CHRISTOPHER ORTHOD	UNSECURED	400.00	NA	NA	.00	.00
COMED	UNSECURED	123.00	NA	NA	.00	.00
EAGLE CREDIT RESOURC	UNSECURED	15,194.00	14,798.19	14,798.19	7,695.06	.00
VILLAGE OF EVERGREEN	UNSECURED	136.00	NA	NA	.00	.00
GMAC	UNSECURED	213.00	NA	NA	.00	.00
ECMC	UNSECURED	7,593.00	7,856.23	7,856.23	4,085.24	.00
ILLINOIS DEPT OF REV	UNSECURED	9,551.00	12,306.59	12,306.59	6,399.43	.00
INTERNAL REVENUE SER	UNSECURED	2,752.00	1,724.05	1,724.05	896.51	.00
KIRSCHNER OPTOMETRIC	UNSECURED	630.00	NA	NA	.00	.00
LABORER PENSION HEAL	UNSECURED	4,800.00	8,200.24	8,200.24	4,264.12	.00
G C SERVICES .	UNSECURED	470.00	NA	NA	.00	.00
NATIONAL ENTERPRISE	UNSECURED	4,333.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	718.00	109.90	109.90	57.15	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SPRINT	UNSECURED	235.00	NA	NA	.00	.00
BLATT HASENMILLER LE	UNSECURED	7,943.00	NA	NA	.00	.00
ILLINOIS COLLECTIONS	UNSECURED	2,750.00	NA	NA	.00	.00
ILLINOIS COLLECTIONS	UNSECURED	250.00	NA	NA	.00	.00
WINDY CITY BASKETBAL	UNSECURED	475.00	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	UNSECURED	505.00	NA	NA	.00	.00
WORLD FINANCIAL NETW	UNSECURED	505.00	NA	NA	.00	.00
ARROW FINANCIAL SERV	UNSECURED	NA	820.47	820.47	426.64	.00
INTERNAL REVENUE SER	PRIORITY	NA	2,304.05	2,304.05	2,304.05	.00
BANK ONE	SECURED	NA	461.82	461.82	461.82	.00
JP MORGAN CHANSE BAN	OTHER	NA	NA	NA	.00	.00
CCO MORTGAGE	SECURED	NA	.00	.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	461.82	461.82	.00
Debt Secured by Vehicle	4,121.83	4,121.83	106.72
All Other Secured	.00	.00	.00
TOTAL SECURED:	4,583.65	4,583.65	106.72
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	2,304.05	2,304.05	.00
TOTAL PRIORITY:	2,304.05	2,304.05	.00
GENERAL UNSECURED PAYMENTS:	48,247.66	25,088.78	.00

Disbursements:

Expenses of Administration	\$ 2,911.91	
Disbursements to Creditors	\$ 32,083.20	
TOTAL DISBURSEMENTS:		\$ 34,995.11

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/27/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.